

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

DELPHI Trucking

1621

at Oakford IN 46965 9-27-2005 from Hewitt Holdings Co. 1138 E. 400 S.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any time involved in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Storage Bill of Lading and form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or form if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or form which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and are incorporated herein and made a part hereof.

Consigned to DELPHI 15 Kokomo Plant 1, 6, 7, 8, 9 2033 E. Boulevard  
Destination Kokomo State IN Zip Code 46902 County

Delivery Address \* ( \* To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Misc Plastic Parts	Weight (Lbs. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  This carrier shall not make delivery of the shipment without payment of freight and of other lawful charges.  (Signature of Consignor)  Freight charges are PREPAID unless indicated contrarily.  CHECK BOX IF COLLECT  Received \$ _____ in full payment of the charges on the property described herein.  Agent or Co-Signer  By _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced  \$ _____
2B00	P/N 16074395	20#			
	Po# 5500 49069				
	ATTN: Buck Baroney				
	451-1656				

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "barracks" or shipper's weight.  
NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14705(a)(1)(A) and (B).

per

† The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Hewitt Holdings Co.

Shipper, per

9-27-05

Agent, per

9-27-05

Permanent post office address of shipper

REDIFORM 6S695/6P695 Rev. 3/00  
6S695 - 250 SETS / 6P695 - 50 SETS

carbonless

P22064

**Invoice**EXHIBIT B  
Page 16 of 60

SID (2S) # P22085

**HEWITT**  
Tool & Die Molding Company  
World-Class Plastic Products - On Time!  
PO Box 47  
Oakford, In 46965  
(765) 453-3889Site DUNS Number  
04-113-3257  
Mfg. Site Code  
012210B

Invoice Number	Invoice Date
P22085	09/28/2005

  

Customer P.O.	550047044
Release #	89
Terms	Net MNS-2
F. O. B.	Oakford, Indiana
Ship Via	BAX Global
Pro Number (BOL)	700687794

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Accounts Payable  
Mail Sta A241  
Kokomo In 46904-6129S  
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oDelphi D Delnosa Plant 5-6  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Road  
Los Indios TX 78567*Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.*

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
250	12215250	B	Filter-VF	\$0.7000	\$175.00

Subtotal	\$175.00
Freight	\$0.00
Total	\$175.00

*Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.*

Country of Origin - Made In The USA

*Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!*

**Packing List**EXHIBIT B  
Page 17 of 60

SID (2S) # P22085

Invoice Number	Invoice Date
P22085	09/28/2005

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Customer P.O. 550047044  
 Release # 89  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via BAX Global  
 Pro Number (BOL) 700687794

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Delphi Electronics & Safety  
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Delphi D Delnosa Plant 5-6  
 LIDC Receiving Warehouse  
 702 Joaquin Cavazos Road  
 Los Indios TX 78567

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QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
250	12215250	B	Filter-VF		

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Country of Origin - Made In The USA

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<b>BAX GLOBAL</b> CORPORATE SUPPORT GROUP 440 EXCHANGE IRVINE, CA 92602		<b>EXHIBIT B</b> Page 18 of 60		AIRBILL NUMBER <b>700 687 794</b>		1-800-CALL-BAX FOR INFORMATION OR THE BAX OFFICE NEAREST YOU	
DATE <b>9-28-05</b>		ORIGIN		DESTINATION			
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.		CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY <b>DELPII D DELNOSA</b>		DEPT/FLOOR <b>P115.6</b>		COMPANY <b>DELPII D DELNOSA</b>		DEPT/FLOOR <b>P115.6</b>	
FROM (YOUR NAME) <b>Mike Gabriel</b>		PHONE NO. <b>765 453-3889</b>		TO (CONSIGNEE NAME)		PHONE NO.	
STREET ADDRESS		ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) <b>702 Joaquin Pavaros Rd</b>		CITY <b>Los Indios</b>		STATE <b>TX</b>	
CITY <b>Los Indios</b>		STATE <b>TX</b>		ZIP (REQUIRED) <b>78567</b>		ZIP (REQUIRED) <b>78567</b>	
<b>BILLING INFORMATION</b>				<b>HANDLING INFORMATION (SPECIAL RATE MAY APPLY)</b>			
<input type="checkbox"/> PREPAID (SHIPPER) \$ <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) RATE QUOTE NUMBER <input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.) ACCOUNT NO. COMPANY/NAME <b>DELPII D</b> C.O.D. \$				<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> DANGEROUS GOODS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFO: FRANK 1 IN 12215250 FRANK 2 IN 5500476114 NO. OF PCS. <b>5</b> WEIGHT <b>111</b> LENGTH <b>10"</b> WIDTH <b>10"</b> HEIGHT <b>10"</b> DESCRIPTION <b>Plaster Bulk Parts</b> TOTAL PCS. <b>1</b> TOTAL WT. <b>9.2</b> REWEIGHT RELEASE SIGNATURE X DECLARED VALUE \$ LIMIT OF LIABILITY \$			
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.				(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)			
AIRBILL NUMBER <b>700 687 794</b>				<b>FOR BAX GLOBAL USE ONLY</b> RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL OUTSIDE CARRIER: \$ CHARGES ADVANCED \$ PRO NUMBER CARRIER NAME			
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.							
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <b>Mike Gabriel</b>				PRINT NAME X <b>Mike Gabriel</b> DATE <b>9-28-05</b>			
<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>							
Driver Signature: _____ Print Name: _____ Pick Up Date: _____ Pick Up Time: _____ Driver No. _____				Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo. Not Negotiable Airbill Conditions of Carriage On Reverse Side			
1st personal ID reviewed:				2nd personal ID reviewed:			
# appearing on ID <input type="checkbox"/> YES <input type="checkbox"/> NO				# appearing on ID <input type="checkbox"/> YES <input type="checkbox"/> NO			
Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO				Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO			
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)							

SHIPPER COPY

P22085

# Shipment Tracking Details

## Tracking Information

Tracking Number: **700687794** Origin Waybill:  
Filtered By: Tracking Number **700687794**

## Shipment Information

Status: **Delivered**  
Signature: F Lopez  
Service Level: Standard Second Day  
Shipped Date: 28-Sep-2005  
Origin: Oakford, IN, US  
Destination: Los Indios, TX, US

## Package Information

Pieces: 1  
Weight: 9.0 L \*\*  
Volume Weight: 9.0 L  
View Dimensions: [View Dimensions](#)

## References

Description	Number
SHIPPER'S REFERENCE	NONE
PURCHASE ORDER NUMBER	550047044

## Shipment History

Date	Time	Pieces	Activity	Location	Remarks
30-Sep-2005	1100	1	Delivered	Brownsville, TX, US	F LOPEZ
30-Sep-2005	1207	1	Out for Delivery	Brownsville, TX, US	
30-Sep-2005	1010	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0907	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0831	1	Arrived	Brownsville, TX, US	
30-Sep-2005	0640	1	Departed	Memphis, TN, US	
30-Sep-2005	0515	1	Scanned	Memphis, TN, US	
30-Sep-2005	0515	1	Arrived	Memphis, TN, US	
29-Sep-2005	1704	1	Departed	Toledo, OH, US	
29-Sep-2005	1428	1	Scanned	Toledo, OH, US	
29-Sep-2005	0130	1	Arrived	Toledo, OH, US	
28-Sep-2005	2130	1	Departed	Fort Wayne, IN, US	
28-Sep-2005	1918	1	Scanned	Fort Wayne, IN, US	
28-Sep-2005	1902	1	Shipment Labeled	Fort Wayne, IN, US	
28-Sep-2005	1137	1	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P22085

**Invoice****EXHIBIT B**  
Page 20 of 60

SID (2S) # P22088

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

0122108

Invoice Number	Invoice Date
P22088	09/28/2005

Customer P.O. 550061437  
 Release # 3  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via DHL Danzas  
 Pro Number (BOL) unknown

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Delphi Automotive Systems S'Pore PTE LTD  
 501 ANG MO KIO Industrial Park 1  
 Singapore 569621 Singapore

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Delphi DE Singapore  
 501 ANG MO KIO Industrial Park 1  
 Singapore 569621 Singapore

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
3569	16010890	AL	Housing	\$4.5300	\$16167.57

Subtotal \$16167.57

Freight \$0.00

Total \$16167.57

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**Packing List**EXHIBIT B  
Page 21 of 60

SID (2S) # P22088

Invoice Number	Invoice Date
P22088	09/28/2005

Customer P.O. 550061437  
Release # 3  
Terms Net MNS-2  
F. O. B. Oakford, Indiana  
Ship Via DHL Danzas  
Pro Number (BOL) unknown

**HEWITT**  
Tool & Die Molding Company  
World-Class Plastic Products - On Time!

PO Box 47  
Oakford, In 46965  
(765) 453-3889

Site DUNS Number  
04-113-3257

Mfg. Site Code  
012210B

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Delphi Automotive Systems S'Pore PTE LTD  
501 ANG MO KIO Industrial Park 1  
Singapore 569621 Singapore

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Delphi DE Singapore  
501 ANG MO KIO Industrial Park 1  
Singapore 569621 Singapore

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QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
3569	16010890	AL	Housing		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

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Date September 28, 2005 Shippers Reference Number 16010890-50

DHL Danzas Air & Ocean  
 (800) 234-2778 or (800) 426-5962  
 www.us.danzas.com



1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name, address & zip code)

Hewitt Molding Company  
 1138 East 400 South  
 Oakford, IN 46965

EXHIBIT B  
 Page 22 of 60

Shipper MUST Check Service Requested:  
 Check one: ☒ Air ☐ Ocean ☐ Ground  
 Check one: ☒ Consolidated ☐ Direct  
 When no box is checked, shipment will move Air, Consolidated

1b. USPPI EIN (IRS) NO. or ID NO.  
 041133257

1c. PARTIES TO TRANSACTION  
☐ Related ☒ Non-Related

2a. ULTIMATE CONSIGNEE (Complete name, address & zip code)

Delphi DE Singapore  
 501 ANG MO KIO Industrial Park 1  
 Singapore 569621  
 Singapore

3a. NOTIFY PARTY (Complete name, address & zip code)

Delphi Automotive Systems S'Pore PT  
 501 ANG MO KIO Industrial Park 1  
 Singapore 569621  
 Singapore

AFFIX OR INSERT DHL Danzas Air & Ocean  
 WAY BILL NO HERE 5LFY793

2b. Consignee Tel #	9. Charge	Collect	PPD	PPD & Add	Third Party
65-6450-8623	Inland	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3b. Notify Party Tel#	Air/Ocean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Handling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10. Shipper must check INCOTERM and insert Named Port/Place:

☐ EXW ☐ FOB\* ☐ CPT ☐ DES\* ☐ ODP  
☐ FAS\* ☐ CFR\* ☐ CIP ☐ DEQ\*  
☐ FCA ☐ CIF\* ☐ DAF ☐ DDU \* Ocean only Incoterms

Named PORT/PLACE:

11. Shipper's CONTACT in case of inability to deliver consignment as assigned  
 Name: Mike Gabriel  
 Phone: 765-453-3889 Email: mgabriel@hewitt

(12) Marks, Nos., Kinds Of Pkgs. & SLAC	(13) Description Of Commodities	(14) D/F Or M	(15) Schedule B Number	(16) Quantity Schedule B Unit(s)	(17) Shipping Weight (Kilograms)	(18) Value (US Dollars, Onli Cents; (Selling Price / Cost If Unsold)
24	molded plastic auto parts with metal inserts	D		24	98.0	\$16,167.57

19. US Export Control CHECK ONE:  
☒ NLR ☐ Exception ☐ License  
 Lic.# & Exp Date

20. Point (State) Of Origin Or FTZ No. IN  
 21. Country Of Ultimate Destination  
 Singapore

22. ECCN  
 (When required)

23. Payment Terms: ☐ Open Account ☐ Time Draft\* ☐ Sight Draft\*  
☐ Letter of Credit\* Bank  
 \* Shipper must provide this document to DHL Danzas

24. SHIPMENT TO ARRIVE BY: ☐ OTHER Carrier ☒ DHL Danzas Truck

TRUCK LINE NAME

RECEIPT (PRO) NUMBER

25. DIMENSIONS	PIECES	L	W	H
	24	12	8	6

26. SPECIAL INSTRUCTIONS:

Do Not Drop  
 27. Document distribution:  
 Send Originals: 1  
 Send Copies: 5

P22088

28. Duty authorized officer or employee:

The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

29. I certify that all statements and all information contained herein are true and correct. I also understand that DHL Danzas Air & Ocean will file the Shipper's Export Declaration (SED) electronically with the proper authorities on our behalf. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. Laws for exportation (18 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410). DHL Danzas Air & Ocean will provide the exporter with a hard copy of the SED upon request and payment of a mutually agreed upon processing fee.

Signature: *Mike Gabriel*  
 Title: Shipping@Hewitt  
 Date: September 28, 2005

Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g)).  
 Export shipments are subject to inspection by U.S. Customs & Border Protection and/or Office of Export Enforcement.

DHL Danzas: GOODS RECEIVED IN APPARENT GOOD ORDER

Date: 9-27-05 Time: 1:35 PM  
 Signed by: *Mike Drake* DRAKE

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

To See Terms And Conditions, See "Conditions of Contract" Document



www.dhl.com



## Fax

From: E-Mail: ICS.IND@dhl.com

To:

cc:

Page/s: 1/2  
Date: Mon, 17 Oct 2005 11:13:10 -0400  
Re: JONNATHAN BOWERSOCK - 5LFY793

P22088

### DHL DANZAS AIR & OCEAN: HOUSEBILL CONFIRMATION AND FLIGHT DETAILS

TO: MIKE GABRIEL

FROM: JONNATHAN BOWERSOCK

-----  
NAME NUMBER: 5LFY793 SVC: DAS FROM: IND TO: SIN DATE: 28 SEP 5

CONSIGNEE: 7306DSIN  
REF #: 550061437  
DELPHI DELCO SINGAPORE  
DELPHI DELCO ELECTRONICS SYST  
MS 501 INDUSTRIAL PARK 1 ANG  
MO KIO SINGAPORE 569621

SHIPPER: H8294  
REF #: 16010890-50  
HEWITT MOLDING

P.O. BOX 47  
OAKFORD

46965 IN

SINGAPORE

USA

#### NOTIFY:

SHIPPER'S DECLARED VALUES:  
FOR CUSTOMS FOR CARRIAGE  
NVD M/T

#### SHIPMENT INFORMATION:

MOLDED PLASTICS AUTO PARTS  
NOT RESTRICTED  
\*\*\*\*\* COUNTRY OF ORIGIN U S A \*\*\*\*\*

#### ----- DIMENSIONS AND WEIGHTS -----

		DIMS/IN				
PCS	PKG	L	W	H	WT/LBS	WT/KGS
1	SKID	48	40	20	266	120.7
TTL PCS	VOLUME	TTL CUB WT		TTL GROSS WT		
1	38400	105.0 KGS		120.7 KGS		

#### ----- CHARGES -----

	PREPAID	COLLECT	WT (KGS)	COMM	WT-RATE	DST
WT CHG:		197.23	121.0	4702	1.63	SIN
MOULDG:		78.65	TRM	CDE	AMT	
			C	FSH	60.50	
			C	SSF	18.15	
FU:		18.10				
TOTAL:	0	293.98	USD (CURRENCY)			

#### \*\*\*\*\* FLIGHT DETAILS \*\*\*\*\*

ORG	MASTERBILL NBR	DST	A/L	FLT	D/D	VIA	ETA	DAY	AIRLINE NAME
ORD	933 94218610	SIN	KE	283	29	NRT			NIPPON CARGO AIRLINES
			KE	0289	1	410	2		NIPPON CARGO AIRLINES
IND	PA1 437767	ORD	PA	RFS	28	800	29		PAGE AIR FREIGHT
RECEIVED AT: 700 4 OCT 5 BY: CNEE/DELPHI									

www.dhl.com



## Fax

IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CALL ME AT: (317) 821-2624

- THANK YOU FOR USING DHL DANZAS AIR & OCEAN -

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**Invoice**

SID (2S) # P22099

**HEWITT**

Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number

P22099

Invoice Date

09/30/2005

Customer P.O.

550047044

Release #

89

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687783

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Delphi Electronics & Safety  
 Accounts Payable  
 Mail Sta A241  
 Kokomo In 46904-6129

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Delphi D Delnosa Plant 5-6  
 LIDC Receiving Warehouse  
 702 Joaquin Cavazos Road  
 Los Indios TX 78567

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Subtotal \$175.00

Freight \$0.00

Total \$175.00

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Country of Origin - Made In The USA

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**Packing List**EXHIBIT B  
Page 26 of 60

SID (2S) # P22099

Invoice Number	Invoice Date
P22099	09/30/2005

Customer P.O. 550047044  
Release # 89  
Terms Net MNS-2  
F. O. B. Oakford, Indiana  
Ship Via BAX Global  
Pro Number (BOL) 700687783

**HEWITT**  
Tool & Die Molding Company  
World-Class Plastic Products - On Time!  
PO Box 47  
Oakford, In 46965  
(765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

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Accounts Payable  
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Delphi D Delnosa Plant 5-6  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Road  
Los Indios TX 78567

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700 687 783

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE 9-30-05		ORIGIN IWA	DESTINATION
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 192337010	
COMPANY HEWITT TOOL & DIE		DEPT./FLOOR	
FROM (YOUR NAME) Mike Gabriel		PHONE NO. 765 453-3889	
STREET ADDRESS 13361 E 400 S		CITY MUKI ORU	
STATE IN		ZIP (REQUIRED) 46565	
CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY DELPHI ID DELUSA P17.5.6		DEPT./FLOOR	
TO (CONSIGNEE NAME) Oscar Mendo		PHONE NO. 956-228-7537	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 Joaquin Cavazos Rd		CITY Los Indios	
STATE TX		ZIP (REQUIRED) 78567	
BILLING INFORMATION		HANDLING INFORMATION (SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> PREPAID (SHIPPER) <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) <input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D) ACCOUNT NO. COMPANY/NAME C.O.B. \$		<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> DANGEROUS GOODS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: Rmk 1 P/N 12215250 Rmk 2 PO# 550047044 NO. OF PCS WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION TOTAL PCS TOTAL WT REWEIGHT (SHIPPER) SAID TO CONTAIN NO. OF PIECES RELEASE SIGNATURE X (SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.) DECLARED VALUE \$ LIMIT OF LIABILITY (SHIPPER'S DOOR) BAX TERMINAL OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME	
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days. SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <u>Mike Gabriel</u> PRINT NAME X <u>Mike Gabriel</u> DATE <u>9-30-05</u>			
RECEIVED BY BAX GLOBAL DRIVER / AGENT Driver Signature: <u>[Signature]</u> Print Name: <u>[Name]</u> Pick Up Date: <u>9/30/05</u> Pick Up Time: <u>11:05</u> Driver No.: <u>[Number]</u>		Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo. Non Negotiable Airtel Conditions of Carriage On Reverse Side 1st personal ID reviewed: # appearing on ID Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO 2nd personal ID reviewed: # appearing on ID Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO	
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)			

SHIPPER COPY

P22099

## Shipment Tracking Details

### Tracking Information

Tracking Number: **700687783**

Origin Waybill:

Filtered By: Tracking Number **700687783**

### Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Second Day

Shipped Date: 30-Sep-2005

Origin: Oakford, IN, US

Destination: Los Indios, TX, US

### Package Information

Pieces: 1

Weight: 9.0 L \*\*

Volume Weight: 9.0 L

View Dimensions: [View Dimensions](#)

### References

#### Description

PURCHASE ORDER NUMBER

#### Number

550047044

### Shipment History

Date	Time	Pieces	Activity	Location	Remarks
03-Oct-2005	1610	1	<b>Delivered</b>	Brownsville, TX, US	F LOPEZ
03-Oct-2005	1502	1	<b>Out for Delivery</b>	Brownsville, TX, US	
03-Oct-2005	1408	1	<b>Scanned</b>	Brownsville, TX, US	
03-Oct-2005	1244	1	<b>Scanned</b>	Brownsville, TX, US	
03-Oct-2005	0700	1	<b>Arrived</b>	Brownsville, TX, US	
01-Oct-2005	1844	1	<b>Departed</b>	Toledo, OH, US	
01-Oct-2005	1432	1	<b>Scanned</b>	Toledo, OH, US	
01-Oct-2005	1416	1	<b>Scanned</b>	Toledo, OH, US	
01-Oct-2005	0146	1	<b>Arrived</b>	Toledo, OH, US	
30-Sep-2005	2130	1	<b>Departed</b>	Fort Wayne, IN, US	
30-Sep-2005	1848	1	<b>Scanned</b>	Fort Wayne, IN, US	
30-Sep-2005	1834	1	<b>Shipment Labeled</b>	Fort Wayne, IN, US	
30-Sep-2005	1700	1	<b>Received</b>	Indianapolis, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P 22099

# Invoice

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number	Invoice Date
P22120	10/03/2005

Customer P.O. 550052042  
 Release # 18  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via Delphi  
 Pro Number (BOL) 1629

S H I P T O	Delphi Electronics & Safety Accounts Payable Mail Sta A241 Kokomo In 46904-6129
----------------------------	--

S H I P T O	Delphi D Kokomo Plant 1 6 7 8 9 2033 East Boulevard Kokomo IN 46904-8005
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Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
2484	16156762	F	Lightpipe	\$1.7400	\$4322.16

Subtotal \$4322.16  
 Freight \$0.00  
 Total \$4322.16

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**Packing List**

**EXHIBIT B**  
 Page 30 of 60



SID (2S) # P22120

Invoice Number	Invoice Date
P22120	10/03/2005

Customer P.O. 550052042  
 Release # 18  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via Delphi  
 Pro Number (BOL) 1629

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number  
 04-113-3257  
Mfg. Site Code  
 012210B

S o l i d  T o	Delphi Electronics & Safety
	Accounts Payable
	Mail Sta A241
	Kokomo In 46904-6129

S h i p  T o	Delphi D Kokomo Plant 1 6 7 8 9
	2033 East Boulevard
	Kokomo IN 46904-9005

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
2484	16156762	F	Lightpipe		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made in The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!



## STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Carrier's PTO No.

Shipper's Bill of Lading No.

Consignee's Reference/PO No.

Carrier's Code (SCAC)

This bill of lading is subject to the terms and conditions of the carrier's tariff, which are incorporated herein by reference. The shipper and consignee agree to be bound by the terms, classifications and rules that have been agreed upon in writing between the carrier and shipper.

DELPITZ Trucking

Carrier 1629

a. Oakland IN 46905 10-3 2005 from Hewitt Molding Co. 1138 E. 4805.

The property described below in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as stated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation or partnership or association of the property under the carrier's control) agrees to carry to its usual place of delivery or to another carrier on the route to said destination. It is mutually agreed on this bill of lading that the carrier shall be responsible for the safekeeping of the property and shall be liable for any loss or damage to the property in transit.

Shipper hereby certifies that the property is as described above and that the shipper is the owner of the property and is entitled to the delivery of the property at the destination named herein.

Consigned to DELPITZ D Kikondo Plg. 11, 78, 9 2033 E. Boulevard

Destination Kokomo State IN Zip Code 46902 County

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Weight (Bul. to Car.)	Class or Rate	Check Columns	Subject to Section 7 of Consensus of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
15142	Misc. Plastic Parts			
	1 @ 34 ctns	450#		
	P/N's 16156762			
	16152128			
	ATTN: Buck Beronney			

\* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

per

† The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
† Shipper's imprint in lieu of signature if part of bill of lading is approved by the Interstate Commerce Commission.

Hewitt Molding Co. Shipper, per 10-3-05 Agent, per

Permanent post-office address of shipper

REDIFORM 6S695/6P695 Rev. 3/00

6S695 • 250 SETS / 6P695 • 50 SETS

carbonless

P22120

**Invoice**

SID (2S) # P22121

Invoice Number	Invoice Date
P22121	10/03/2005

Customer P.O. 550055066  
 Release # 37  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via Delphi  
 Pro Number (BOL) 1629

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

0122108

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Delphi Electronics & Safety  
 Accounts Payable  
 Mail Sta A241  
 Kokomo In 46904-6129

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Delphi D Kokomo Plant 1 6 7 8 9  
 2033 East Boulevard  
 Kokomo IN 46904-9005

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
770	16152128		Housing	\$4.1800	\$3218.60

Subtotal \$3218.60

Freight \$0.00

Total \$3218.60

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**Packing List**

**EXHIBIT B**  
 Page 33 of 60



SID (2S) # P22121

Invoice Number	Invoice Date
P22121	10/03/2005

Customer P.O. 550055066  
 Release # 37  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via Delphi  
 Pro Number (BOL) 1629

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number  
 04-113-3257  
Mfg. Site Code  
 012210B

S o i d  T o	Delphi Electronics & Safety
	Accounts Payable
	Mail Sta A241
	Kokomo In 46904-6129

S h i p  T o	Delphi D Kokomo Plant 1 6 7 8 9
	2033 East Boulevard
	Kokomo IN 46904-9005

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
770	16152128		Housing		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

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